
Inventory Control Effectiveness (ICE) Reporting Requirements



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Inventory Control Effectiveness (ICE) Policy

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- **Department of Defense Supply Chain Materiel Management DoD 4140.01 Regulation currently does not contain ICE guidance**
 - **ICE guidance pulled from earlier version (2003)**
- **MILSTRAP "C7.9.1. General. Each DoD Component will collect and maintain performance standards and management data prescribed in sections C7.9.2 and C7.9.3 for all materiel for which the Component maintains the property accountability record. This includes all DoD wholesale supply system assets of principal and secondary items, including package fuels, less all materiel exclusions listed in DoD 4140.1-R. When required to report this information to higher authorities, Report Control Symbol DD-AT&L(AR)935 applies. DD Form 2338-1 (Inventory Control Effectiveness Report Ammunition) and DD Form 2338-2 (Inventory Control Effectiveness Report General Supplies) are provided at appendices AP1.1 and AP1.2 respectively, for intra-Component use, when required by a Component."**

http://www.dla.mil/j-6/dlmso/elibrary/manuals/milstrap/pdf/023_DD2338-2_FORMSofficePDFversion.pdf



Component ICE Usage

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- **DLA has provided quarterly ICE reports back to FY 07 for all Component inventory held at DDC**
- **NAVSUP: Collecting physical inventory, warehouse refusals, and un-reconciled balance data from our Navy owned warehouses, but are not officially using the ICE form**
- **AF: “DLA handles almost all of AF wholesale shipping/receiving/storage so the ICE report for those would have to come from DLA.”**
- **MC, Army ?**



ICE Upcoming Changes

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- **ICE reporting requirements are in the draft revision to the DoDM 4140.01**
- **ICE to be used to gather FIAR metrics and to feed our Supply Chain Integration Performance Management Reviews (PMRs)**
- **First usage: DLA ICE reports will be the source for inventory denial rates for FIAR and for PMR.**



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Questions?